

**SECRET**

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**20 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :   - Travel Claim for Period  
1 - 31 March 1956

1. It is requested that subject (~~XXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$ 5.62. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>Balance</u> <u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
8 Feb. 1956	\$111.97	\$5.62

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 5.62. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u> <u>REF. NO.</u>	<u>OBJECT</u> <u>CLASS</u>	<u>AMOUNT</u>
PCB 501 Proj 307-56	6-1004-30-010	197	02.1	\$5.62

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

Distribution:

④ - Addressee

3 -  

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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